

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LURESHA O SIMMONS

Debtor(s)

Case No. 15-15300

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2015.
- 2) The plan was confirmed on 06/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/06/2016.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,284.26
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$2,284.26**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,187.29
Court Costs	\$0.00
Trustee Expenses & Compensation	\$96.97
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,284.26**

Attorney fees paid and disclosed by debtor: \$108.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	156.00	NA	NA	0.00	0.00
ALLIANCEONE RECEIVABLES	Unsecured	224.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	286.00	NA	NA	0.00	0.00
ASHRO	Unsecured	454.00	NA	NA	0.00	0.00
CHECK INTO CASH INC	Unsecured	500.00	317.62	317.62	0.00	0.00
Choice Recovery	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF AURORA	Unsecured	95.00	195.00	195.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	7,856.80	7,856.80	0.00	0.00
CREDIT MANAGEMENT	Unsecured	781.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	781.00	781.02	781.02	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	294.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	81.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	719.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	283.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	152.00	NA	NA	0.00	0.00
GENESIS LENDING GROUP	Unsecured	449.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	5,706.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	606.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,000.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,000.00	1,032.00	1,032.00	0.00	0.00
IL DEPT OF REVENUE	Priority	1,000.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	1,194.57	1,194.57	0.00	0.00
MONROE & MAIN	Unsecured	40.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	100.00	NA	NA	0.00	0.00
NORTHSTAR CAPITAL	Unsecured	924.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,509.00	2,382.24	2,382.24	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	140.00	NA	NA	0.00	0.00
PLS	Unsecured	500.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	700.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	285.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	481.44	481.44	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Unique National Collec	Unsecured	333.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	5,813.00	20,886.70	20,886.70	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,240.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,005.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,002.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,906.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,750.00	NA	NA	0.00	0.00
VALUE AUTO MART	Unsecured	10,631.00	10,630.81	10,630.81	0.00	0.00
WINDOR LAKES APARTMENTS	Unsecured	4,705.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$45,758.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,284.26</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,284.26</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.